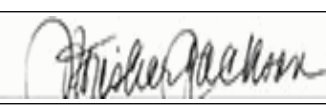


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0036		3. EFFECTIVE DATE 05/28/2014		4. REQUISITION/PURCHASE REQ. NO. PR-RTTPOD-14-00050		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADM NISTERED BY (If other than Item 6) RTTPOD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: E105-02 Research Triangle Park NC 27709		CODE RTTPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: [REDACTED] 9300 LEE HIGHWAY 7039343527 FAIRFAX VA 220316050				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-010			
CODE 072648579				FACILITY CODE		10B. DATED (SEE ITEM 13) 03/29/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.5 Limitation of Funds Clause					
E. IMPORTANT Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 NATA and Risk Assessment Activities within the Integrated Air Program Max Expire Date: 03/31/2017 The purpose of this modification is to shift funds from option period I to option period II in the amount of [REDACTED]. All other terms and conditions remain unchanged.							
LIST OF CHANGES: Reason for Modification : Other Administrative Action Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Natalia Fisher-Jackson			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 05/29/2014		16B. ELECTRONIC SIGNATURE 	

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: [REDACTED]</p> <p>New Total Amount for this Version: [REDACTED]</p> <p>New Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification:</p> <p>[REDACTED]</p> <p>Incremental Funded Amount changed from</p> <p>[REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OAQPS/CORE</p> <p>Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-B-69T-401CD6-2505-TPEA412-1369TA4020-001</p> <p>Account code changed from</p> <p>13-14-B-69T-401CD6-2505--TPEA412-1369TA4020-001</p> <p>to 13-14-B-69T-401CD6-2505-TPEA412-1369TA4020-001</p> <p>Amount changed from [REDACTED]</p> <p>Percent changed from 24.74753 to 2.33289</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-C-26R2000-301FK8XPW-2532-26A4C-1326R2C023-001</p> <p>1</p> <p>Account code changed from</p> <p>13-14-C-26R2000-301FK8XPW-2532--26A4C-1326R2C023-001</p> <p>to</p> <p>13-14-C-26R2000-301FK8XPW-2532-26A4C-1326R2C023-001</p> <p>1</p> <p>Amount changed from [REDACTED]</p> <p>Percent changed from 6.01812 to 2.23142</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-C-53J4-102A59-2505-1353JP3043-001</p> <p>Account code changed from</p> <p>13-14-C-53J4-102A59-2505---1353JP3043-001 to</p> <p>13-14-C-53J4-102A59-2505-1353JP3043-001</p> <p>Amount changed from [REDACTED]</p> <p>Percent changed from 1.582 to .74287</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-C-56F1-102A61-2505-1356F30188-001</p> <p>Account code changed from</p> <p>13-14-C-56F1-102A61-2505---1356F30188-001 to</p> <p>13-14-C-56F1-102A61-2505-1356F30188-001</p> <p>Amount changed from [REDACTED]</p> <p>Percent changed from 12.49918 to 3.70702</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-C-26U2000-401FK9-2532-26A6A-1326U2E918-001</p> <p>Account code changed from</p> <p>Continued ...</p>				

CONTINUATION SHEET

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3 7NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>13-14-C-26U2000-401FK9-2532--26A6A-1326U2E918-001 to 13-14-C-26U2000-401FK9-2532-26A6A-1326U2E918-001 Amount changed from [REDACTED] Percent changed from 1.64804 to 1.15212</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-53I5-102A58-2505-1453IP4002-001 Account code changed from 14-15-B-53I5-102A58-2505---1453IP4002-001 to 14-15-B-53I5-102A58-2505-1453IP4002-001 Amount changed from [REDACTED] Percent changed from 1.71323 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-53I5-102A58-2505-1453IP4008-001 Account code changed from 14-15-B-53I5-102A58-2505---1453IP4008-001 to 14-15-B-53I5-102A58-2505-1453IP4008-001 Amount changed from [REDACTED] Percent changed from 4.79705 to 4.38139</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OAQPS/CORE Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69T-401CD6-2505-TPEA412-1369TA4020-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401CD6 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPEA412 DCN-LineID 1369TA4020-001 Quantity: 0 Amount: [REDACTED] Percent: 10.44764 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26R2000-301FK8XPW-2532-26A4C-1326R2C023-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26R2000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1326R2C023-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 3.73355 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-53J4-102A59-2505-1353JP3043-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 53J4 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1353JP3043-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 1.10325 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56F1-102A61-2505-1356F30188-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1356F30188-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 7.28954 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26U2000-401FK9-2532-26A6A-1326U2E918-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326U2E918-001 Quantity: 0 Amount: XXXXXXXXXX Percent: .08901 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-53I5-102A58-2505-1453IP4002-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 53I5 Program (PRC) 102A58 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1453IP4002-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 2.25247 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-53I5-102A58-2505-1453IP4008-001 Beginning FiscalYear 14 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 53I5 Program (PRC) 102A58 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1453IP4008-001 Quantity: 0 Amount: <div></div> Percent: .54649 Subject To Funding: N Payment Address: Delivery Location Code: OAR/OAQPS/CORE OAR/OAQPS/CORE US Environmental Protection Agency Mail Code: C404-02 109 TW Alexander Drive Durham NC 27711 USA				

NATA and Risk Assessment Activities within the Integrated Air Program

The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

Base Period	Prior Amount	This Mod	New Amount
Estimated Cost	██████████	████	██████████
Fixed Fee	██████	████	██████
Cost Plus Fixed Fee	██████████	████	██████████
Allotted Cost	██████████	████	██████████
Reserved for Fee	██████	████	██████
Limitation of Funds	██████████	████	██████████
Option Period I	Prior Amount	This Mod	New Amount
Estimated Cost	██████████	████	██████████
Fixed Fee	██████	████	██████
Cost Plus Fixed Fee	██████████	████	██████████
Allotted Cost	██████████	██████████	██████████
Reserved for Fee	██████	██████████	██████████
Limitation of Funds	██████████	██████████	██████████
Option Period II	Prior Amount	This Mod	New Amount
Estimated Cost	██████████	████	██████████
Fixed Fee	██████	████	██████
Cost Plus Fixed Fee	██████████	████	██████████
Allotted Cost	██████████	██████████	██████████
Reserved for Fee	██████	██████████	██████████
Limitation of Funds	██████████	██████████	██████████